DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: SANDYS HOUSE (0009044)

Address: 832 LIBERTY STREET, LACROSSE, WI 54603

License Status: REGULAR

Licensed/Certified/Registered 11/03/2000

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0094321 End Date: 02/08/2005 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009729 Served 03/22/2005

		<u>Compliance</u>		
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected	
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS			
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY			
88.05(4)(d)2.a	FIRE SAFETY EVACUATION PLAN REVIEW			
88.05(4)(d)2.c	SEMI-ANNUAL FIRE DRILLS			
88.06(2)(b)	SERVICE AGREEMENT EXCEPT RESPITE			
88.06(3)(a)	INDIVIDUAL SERVICE PLAN & ASSESSMENT			
88.07(2)(b)4	RECORD OF MEDICAL VISITS AND REPORTS			
88.07(2)(b)5	MONITORING HEALTH			
88.09(1)(a)	RESIDENT RECORDS			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/21/2005 SOD #10009729 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

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